

## Receiving Report

Date: 9/7/03

Batch No: M112147

Supplier: WISACKI

Dart P/O: 9001

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: S  N/A   
 Work Order: 5000  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CC

Production/Admin:

Date: 09/07/06

Location:  

Received/Costing

RCP 9001

Initial: CZ

**DIVERSIFIED ULRICH**  
A DIVISION OF ULRICH OF CANADA INC.  
• STAINLESS STEEL AND SPECIAL METALS



**Diversified Ulrich**  
26A Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

**INVOICE**

Pg 1 of 1

I001082

**RECEIVED JUL 06 2009**

SOLD TO:

00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

MTR: Y

INVOICE DATE:	06/30/09
ORDER DATE:	06/19/09
SHIP DATE:	06/30/09
ORDER NUMBER:	W200577
PURCHASE ORDER:	00009001

		Sales Person		Ship Via	F.O.B.	Terms	
		BOB MESSETT		COMMON CARRIER	COLLECT	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		20	SH	SSH T-304 EXP 16F x 3/4" x 48" L001457 20 SH/360 LB  DIAMONDS MUST RUN ALONG THE 8' LENGTH  S/C INCLUDED IN PRICE  1 ENV. CERT. D'ANALYSE. 1 PALETTE	20 UN	142.40	2,848.00

Phone: (613) 632-5200  
Fax: (613) 632-4443

Total Weight: 360 LB

06/30/09 15:45:09

PST Exmp No:6122-5207

Merchandise:	2,848.00
Surcharges:	
No Tax Costs:	
GST	142.40
PST	
Total Due:	2,990.40

Title to the goods sent out on this invoice remains with Diversified Ulrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT  
P.S.T. # 4901 9562

## Purchase Order Receipt Listing

Page 1 of 4

July 6, 2009 10:30:38 AM

All amounts are calculated in domestic currency

All Vendors PO ID 9001 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Reference (Item, WO, GL)

**DIVERSIFIED ULRICH**  
A DIVISION OF ULRICH OF CANADA INC.  
STAINLESS STEEL AND SPECIAL METALS



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26A Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I001082

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: SUE BEDFORD (PA)

DART AEROSPACE LTD  
1270, ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: COLLECT

## SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT  
\*\*\*\*\*COLLECT\*\*\*\*\*

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	00009001
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W200577	NET 30 DAYS	COMMON CARRIER	06/19/09	06/30/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		SH	SSH T-304 EXP 16F x 3/4" x 48" 360 LB / 20 SH / 20 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 ENV. CERT. D'ANALYSE. 1 PALETTE	L001457	M-17194D	20
			Bundles: Total Weight: 360.0 LB 06/30/09 12:09:18			

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

## PURCHASE ORDER

Purchase Order ID 9001

**Purchase Order Date** 25/06/2009

PQ Print Date 25/06/2009

Page Number 1 of 1

VC-DIV001

DIVERSIFIED ULRICH  
26A BLVD. HYMUS  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Contact Name** \_\_\_\_\_  
**Vendor Phone** 800 361 5950  
**Vendor Fax** 514 694 0266  
**Vendor Account Nbr** \_\_\_\_\_

**Buyer**  
**Requisition Nbr**  
**Tax Resale Nbr**  
**Terms** Net 30  
**Currency** CAD  
**EOB**

Ship To : MAIN WAREHOUSE 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304EX0.75-16F	Expanded Metal Flat SS	25/06/2009 Yes	640.00 sf	Epic collect	\$4.4500	\$2,848.00

**Line Total:** \$2,848.00

PO Total: \$2,848.00

**PO Total:**

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

### Change Num 1

**Change Date:** 25/06/2009

**DIVERSIFIED ULRICH**

26A Boul. Hymus,  
Pointe-Claire, Québec H9R 1C9  
Tel: (514) 694-6522 / Fax: (514) 694-0266  
Sans Frais 1-800-361-5950  
ISO 9002

**Fax**

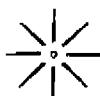
ATT: Chantal From/De Bob Messett Ventes/Sales  
CO: Dept Aerospace E-MAIL bmessett@diversifiedulrich.com  
Re: 613-632-1053 DATE: 06/19/09 No de pages: 2

Hi Chantal

Here is a preliminary copy of your  
invoice just after your request.

We will ship your order, the first  
week of July

Regards  
Bob



CONTACTEZ NOUS POUR / CALL US FOR

PLAQUE /FEUILLE/BARRE/CORNIERE/TUBE & PROFILE  
PLATE/SHEET/BAR/ANGLE/TUBE/SHAPES  
#4/2B/BA/FINIS SPECIAUX/SPECIAL FINISHES  
304/304L/316L/430/303 & EXOTIQUES



PLASMA \* CISAILLAGE/SHEARING \* REFENDAGE/SLITTING \* SCIE/SAW



Diversified Ulrich  
26A Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax: (514)694-0266  
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

# SALES ORDER

Pg 1 of 1

W200577

## SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT  
\*\*\*\*\*COLLECT\*\*\*\*\*

Currency	Sales Person	Terms	Contact	Doc Date
CANADIAN DOLLARS	BOB MESSETT	NET 30 DAYS	SUE BEDFORD (PA)	06/19/09
Customer PO	Warehouse	Phone	Fax	MTR
00009001	DIVERSIFIED MONTREAL			Y 06/30/09

LN	Quantity	Product Description	Pricing Quantity	Price	Value
	20 SH	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE	20 UN	142.40 PC	2,848.00
		Total Weight: 360 LB 06/19/09 12:03:22		Sales Value: Extras: Extras: Tax 1GST Tax 2PST Total Value:	2,848.00  142.40 2,990.40



**HEAD OFFICE**  
 1080 Corporate Drive, Burlington, Ontario L7L 6R6  
 Sales: (905) 335-4474 • Fax: (905) 335-5882  
 Admin: (905) 335-4884 • Fax: (905) 335-8448

**QUEBEC**  
 5085 Henri Bourassa Est, Montreal, Quebec H1E 1P4  
 Tel: (514) 848-0080 • Fax: (514) 848-4731 • Wats: 1-800-361-0009

**BRITISH COLUMBIA**  
 9810 192 Street, Surrey, British Columbia V4N 4C7  
 Tel: (604) 582-5367 • Fax: (604) 582-5369

**DIVERSIFIED ULRICH**  
 UNE DIVISION DE ULRICH DE CANADA INC.  
 A DIVISION OF ULRICH OF CANADA INC.



### Material Compliance

Date: 04/16/09

Company: Diversified St

Order#: P23574

*S  
04/07/09*

This certifies that all metals, expanded metals, and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships), and the deflection requirements of Federal Specifications RR-661-B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No.172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.

AMICO Canada Inc.

*Sylvie*

*723544*

**DART**

**Purchase Order**

Date Jun 19, 2009	Page 1
Purchase Order Number PO00009001	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
*(Signature)*

**Vendor Address:**

Diversified Ulbrich  
26A Blvd. Hymus  
Pointe-Claire, PQ H9R 1C9  
Phone (800) 361-5950  
Fax (514) 694-0266

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-DIV001	Jun 19, 2009	N30	Epic Express	Jun 23, 2009

*July 2*

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
640.0000	M304EX07516F	Expanded Metal Flat SS Comments: MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND MUST RUN ALONG 8' LENGTH	23/06/2009	No	4.450000	sf	2.848.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Comments:	Tax Summary: GST 142.40 GSTME 0.00 GSTND 0.00	Less: included tax	0.00
		Subtotal	2,848.00
		Total tax	142.40
		Total purchase order in CAD Dollars	2,990.40

Entered By: *CL* CLAVOIE

Approved By: *J*

Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

Receiving Slip

Date Jun 8, 2009	Page 1
Receipt Number RCP00011190	

Purchase From:

Diversified Ulbrich  
26A Blvd. Hymus  
Pointe-Claire, PQ H9R 1C9

Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VC-DIV001	PO Number PO00008878
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Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304EX07516F	Expanded Metal Flat SS ALONG 8' LENGTH EXPANDED METAL MATERIAL: 304/316 STAINLESS STEEL B/N111956	320.0000	sf	4.450000	1,424.00	Jun 08, 2009

Comments:

Date : Thursday, 18/06/2009 10:12:17 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	18200	VU-VIV001	1.00000000	31.0000	31/07/2009	1	N
	0.0	1N4007	VU-MMA001	30.00000000	0.0000	31/07/2009	0	N
	0.0	658065	VC-HAS001	150.00000000	0.0000	31/07/2009	0	N
	0.0	8000428	VU-MMA001	8.00000000	0.0000	31/07/2009	0	N
	0.0	8143919	VC-PRI001	3.00000000	0.0000	31/07/2009	0	N
	0.0	825 221	VC-HAS001	50.00000000	3.0793	31/07/2009	1	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	31/07/2009	1	N
	0.0	AELS1032130	VU-MMA001	20.00000000	0.0000	31/07/2009	0	N
	0.0	AN3C4A	VU-AIR002	300.00000000	0.3000	31/07/2009	1	N
	0.0	AN612A	VU-AIR002	200.00000000	0.2975	31/07/2009	1	N
	0.0	AN960C10L	VU-MMA001	2739.00000000	0.0500	31/07/2009	1	N
	0.0	AN960JD10	VC-AVI001	1000.00000000	0.0000	31/07/2009	0	N
	0.0	CHM10601	VC-AUT001	50.00000000	0.0000	31/07/2009	0	N
	0.0	CP72530	VU-MCM001	20.00000000	0.0000	31/07/2009	0	N
	0.0	D2438	VC-GFI001	200.00000000	0.0000	31/07/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	31/07/2009	0	N
	0.0	D2585	VC-IND004	100.00000000	0.0000	31/07/2009	0	N
	0.0	D265615	VC-IND004	20.00000000	0.0000	31/07/2009	0	N
	0.0	D265623	VC-IND004	20.00000000	0.0000	31/07/2009	0	N
	0.0	D2855	VC-ALU001	25.00000000	0.0000	31/07/2009	0	N
	0.0	D2986	VC-ACR001	17.70300000	3.3525	31/07/2009	1	N
	0.0	D31881	VC-DEL002	5.00000000	0.0000	31/07/2009	0	N
	0.0	D32339	VU-MCM001	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33301	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33305	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33307	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	31/07/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	31/07/2009	0	N
	0.0	D38821130P	VC-BON001	10.00000000	44.9800	31/07/2009	1	N
	0.0	D39381P	VC-STU001	4.00000000	7.5000	31/07/2009	1	N
	0.0	D39383P	VC-STU001	4.00000000	7.5000	31/07/2009	1	N
	0.0	HK2820	VC-GEN001	10.00000000	7.7400	31/07/2009	1	N
	0.0	M1288345 01	VU-FLA001	5.00000000	22.0000	31/07/2009	1	N
	0.0	M26506	VC-AVI001	100.00000000	5.4200	31/07/2009	1	N
	0.0	M304EX07516F	VG-COP001	320.00000000	0.0000	31/07/2009	0	N
	0.0	M304R100	VC-COP001	0.57960000	8.2700	31/07/2009	1	N
	0.0	M6061T6A750W06	VG-MAG002	1.43587500	0.0000	31/07/2009	0	N
	25							
	0.0	M6061T6R0875	VC-CAM002	6.00000000	0.0000	31/07/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	6.00000000	0.0000	31/07/2009	0	N

**Dart Aerospace Ltd.**

Date : Thursday, 18/06/2009 10:12:17 AM

User : Chantal Lavoie

**AUTO PO REQUIREMENTS LIST**

Job /SO Number	Segn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	M6061T6T1000W1 88	VC-COP001	10.68515000	24.000000	31/07/2009	0	N
	0.0	M8171416 3	VU-FLA001	5.00000000	45.0000	31/07/2009	1	N
	0.0	M817142 DD2	VU-FLA001	5.00000000	19.0000	31/07/2009	1	N
	0.0	M817142DC1	VU-FLA001	10.00000000	19.0000	31/07/2009	1	N
	0.0	MS24694S50	VC-AVI001	186.00000000	0.1700	31/07/2009	1	N
	0.0	MS2703958	VU-MMA001	30.00000000	0.0000	31/07/2009	0	N
	0.0	RW102	VC-HAS001	100.00000000	0.5800	31/07/2009	1	N